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    GRANT WOODS
    Attorney General
                                        982 471 090
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    JAMES T. SKARDON
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    State Bar No. 006973
    Assistant Attorney General
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    1275 West Washington
    Phoenix, Arizona 85007
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    Phone: (602) 542-1610
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    Attorneys for Plaintiff
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                     STATE OF ARIZONA SUPERIOR COURT
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                             MARICOPA COUNTY
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    STATE OF ARIZONA, by and through
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    EDWARD Z. FOX, Director, Arizona
    Department of Environmental Quality,)
                                             No. CV 90-26811
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    and GRANT WOODS, Attorney General,
                                             CONSENT JUDGMENT
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                      Plaintiff,
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    -vs-
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    TALLEY DEFENSE SYSTEMS, INC., a
    Delaware Corporation,
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                      Defendant.
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WHEREAS, the plaintiff State of Arizona, by and through Robert K. Corbin, Attorney General, and Randolph Wood, Director, Arizona Department of Environmental Quality ("Director"), filed a Complaint alleging violations by the defendant Talley Defense Systems, Inc. ("TDS") of the hazardous waste rules, Arizona Administrative Code R18-8-260, et seg. ("A.A.C.") promulgated pursuant to the Hazardous Waste Management Act ("HWMA"), A.R.S. §§ 49-901 et seg.;

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WHEREAS, TDS acknowledges that it was duly served with a copy of the Summons and Complaint in this action;

WHEREAS, TDS has filed its Answer to the State's Complaint and has denied all alleged violations and asserted affirmative defenses against the State;

WHEREAS, the parties have been fully advised of their right to a trial, and have waived the same in order to compromise and settle their dispute by means of this Consent Judgment;

WHEREAS, the parties further acknowledge that no promise of any kind or nature whatsoever, other than those agreed to in this Consent Judgment, was made to them to induce them to enter into this Consent Judgment and that they have done so voluntarily;

WHEREAS, TDS represents that Richard H. Allen is the President of TDS and has been duly authorized by TDS to enter into this Consent Judgment for and on behalf of TDS;

WHEREAS, Edward Z. Fox and Grant Woods represent that they are, respectively, the Director of the Arizona Department of Environmental Quality and the Attorney General of the State of Arizona and have been duly authorized by the State to enter into this Consent Judgment for and on behalf of the State;

WHEREAS, the parties admit the jurisdiction of the Court and that venue is proper in Maricopa County;

WHEREAS, the parties have consented to the terms and entry of this Consent Judgment, and have agreed not to contest its validity in any subsequent proceeding, and the parties have agreed that the Court may enter the same;

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WHEREAS, TDS acknowledges that at all times relevant to this action, it has operated several manufacturing plants in or about Mesa, Maricopa County, Arizona (hereinafter sometimes the "Plants" and more fully described in Attachment A hereto) and as a result of its operation at some or all of the Plants, has generated, accumulated, or treated hazardous waste;

WHEREAS, TDS acknowledges that, as a result of the activity described in the foregoing paragraph, TDS and some or all of the Plants are subject to regulation under the federal Resource Conservation and Recovery Act and the HWMA, and the applicable rules and regulations properly promulgated thereunder;

WHEREAS, as a result of these activities, TDS has made the filings required for interim status, including timely submittal of the applications for a hazardous waste permit for the treatment of waste propellants;

whereas, Plaintiff has propounded a Request for Admission to TDS, and solely for purposes of settlement, TDS has responded to the Request pursuant to Rule 36, Arizona Rules of Civil Procedure, and the Request and Response are attached hereto;

WHEREAS, the parties hereby intend to completely and finally settle and resolve any and all of TDS' civil and criminal liability to the State, and any and all civil and criminal liability to the State of TDS' past, present and future directors, officers, shareholders, employees, agents, and related corporate entities (including without limitation asserted and unasserted claims), for any violations of the HWMA or the hazardous waste

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rules promulgated pursuant to the HWMA, according to the terms hereof; and

WHEREAS, except for the Request for Admission and Response attached hereto, nothing referred to or included in this Consent Judgment is intended to be an admission of facts or law, or estoppel, or a waiver with respect to any matter, act, claim, right, or defense by TDS for any purpose, or evidence of wrongdoing, misconduct, fault, or liability of any person on the part of TDS;

NOW, THEREFORE, IT IS HEREBY ORDERED, ADJUDGED AND DECREED as follows:

#### JURISDICTION AND VENUE

- 1. The Court has jurisdiction over the subject matter of this action.
- 2. The Court has personal jurisdiction over the parties and venue is proper in this Court.

### EFFECTIVE DATE

3. This Consent Judgment and the attachments hereto shall be effective upon entry, and except where a different date is specified herein, the parties shall be bound by the terms and conditions of this Consent Judgment upon its entry by the Court. This Consent Judgment shall not be effective until such entry,

notwithstanding any execution of the Consent Judgment in connection herewith.

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#### NOTICES

Judgment and of its obligations arising hereunder to its officers and directors and to those employees working at the Plants who have a need to know. In the event TDS sells or transfers any or all of its assets at the Plants, or otherwise sells or transfers substantially all of its assets, TDS shall provide any person acquiring such assets with a copy of this Consent Judgment and shall provide to ADEQ written notice of such sale or transfer within fifteen (15) days of executing the agreement for said sale or transfer.

#### PENALTIES

DOLLARS (\$500,000.00), U.S., to the State of Arizona, which the parties agree can be characterized as a civil penalty for purposes of this settlement. Within thirty (30) days of the entry of this Consent Judgment, TDS shall pay ONE HUNDRED THOUSAND DOLLARS (\$100,000.00). TDS shall pay the remaining balance of FOUR HUNDRED THOUSAND DOLLARS (\$400,000.00) within eighteen (18) months of the entry of this Consent Judgment. Payment shall be made by

cashier's check payable to the State of Arizona and shall be hand-delivered or mailed, postage prepaid, to:

The Arizona Department of Environmental Quality 2005 North Central Avenue Phoenix, Arizona 85004 Attn: Fiscal Services Officer

- 6. If TDS fails to timely pay the civil penalty as set forth in paragraph 5 above, it shall be subject to a stipulated penalty of ONE THOUSAND DOLLARS (\$1,000.00) for each day that such payment is late. Stipulated penalty payments shall be made within fourteen (14) days following demand by the State and shall be made in the same manner as set forth for the payment of the civil penalty in paragraph 5 above.
- 7. If TDS fails to comply with any requirement of paragraphs 9 through 17 below, TDS shall be liable to pay a stipulated penalty of ONE THOUSAND DOLLARS (\$1,000.00) per day per act of noncompliance, unless excused pursuant to paragraphs 19 and 20 below or otherwise agreed to in writing by the Director. Stipulated penalty payments shall be made within fourteen (14) days following demand by the State and shall be made in the same manner as set forth for the payment of the civil penalty in paragraph 5 above.

#### ACTION

8. <u>Definitions</u>. As used herein, "Plants" shall mean the property and complex of buildings and structures utilized by

TDS on or about North Greenfield Road, Mesa, Maricopa County, Arizona, and more particularly described in Attachment A hereto which is incorporated by this reference. As used herein, "thermal treatment unit" means the burn pits and related structures used to burn hazardous waste, located north of TDS' Plant No. 2, and more particularly described in Attachment A hereto. As used herein, "bore-out pits" means the pits formerly utilized in connection with TDS' Plant No. 3, and more particularly described in Attachment A hereto.

9. If TDS desires to continue to operate the thermal treatment unit, TDS shall submit to the Arizona Department of Environmental Quality ("ADEQ") a revised Part B hazardous waste facility permit application for the thermal treatment unit ("Part B") pursuant to 40 Code of Federal Regulations ("CFR") Part 270, Subpart B. The Part B shall comply with the applicable provisions of 40 CFR Part 264, Subpart X, 40 CFR Part 270, and all other applicable state and federal requirements. The Part B shall be submitted to ADEQ Permits 'Unit within one-hundred twenty (120) days of the effective date of this Consent Judgment. If TDS does not submit a revised Part B as provided herein, it shall cease operation and commence remedial actions necessary to effect closure of the thermal treatment unit as expeditiously as possible but in no case later than twenty-two (22) months after the effective date of this Consent Judgment, and shall complete any remedial actions at the unit as expeditiously as possible but in no case later than two (2) years after ceasing operation and

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commencing remedial actions necessary to effect closure. In the event that closure of the thermal treatment unit requires remedial action by TDS which will take more than two years to complete, TDS may obtain an extension for the period of remedial action if approved in writing by the Director of ADEQ. Such approval shall not be unreasonably withheld. Closure shall be performed according to the applicable requirements of 40 CFR Part 265, Subpart G.

- 10. Within thirty (30) days of the effective date of this Consent Judgment, ADEQ and TDS shall meet to discuss the applicable requirements of 40 CFR, Part 264, Subpart X.
- permit application from TDS, ADEQ will complete a review of the application. If the application appears to be legally acceptable, ADEQ will then provide public notice of a draft hazardous waste permit for a period of forty-five (45) days, and conduct a public hearing as required by law. ADEQ will analyze comments received regarding the Part B permit application and render a final decision to approve, modify, or deny the hazardous waste permit. The effective date of the final decision shall be thirty (30) days thereafter, unless timely notice of appeal is filed. TDS or any other person having standing shall have a right to appeal the decision as provided by law. If at any time during the foregoing process TDS withdraws its permit application, or if an ADEQ decision to deny TDS's Part B permit application is upheld and becomes final, TDS shall submit a closure plan for the thermal

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treatment unit, pursuant to 40 CFR Part 265, Subpart G, within thirty (30) days of such withdrawal or its receipt of notice of a final decision by the reviewing agency, if no appeal is filed, or by the court of final recourse, if an appeal is timely filed. Operation of the thermal treatment unit shall cease and implementation of the closure plan shall commence as expeditiously as possible but in no case later than eighteen (18) months after such withdrawal or receipt of notice (unless the Director approves in writing a longer period of time), and closure shall be completed as expeditiously as possible but in no case later than two years thereafter. Closure shall be performed according to the applicable requirements of 40 CFR, Part 265, Subpart G. event that closure of the thermal treatment unit requires remedial action by TDS which will take more than two years to complete, TDS may obtain an extension for the period of such remedial action if approved in writing by the Director of ADEQ. Such approval shall not be unreasonably withheld.

- 12. TDS may operate its thermal treatment unit during the time period set forth herein only if TDS complies with the following (or with alternative actions proposed by TDS and approved by the Director in writing):
  - A. The amount of ammonium perchlorate and ammonium nitrate Class 1.3 propellant waste burned by TDS at the thermal treatment unit shall be limited to one thousand (1,000) pounds per burn event and one (1) burn event per day. The amount of waste sodium azide propellant, and

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other Class 1.3 propellant waste not mentioned above, that is burned by TDS shall be limited to one hundred (100) pounds per burn event and three (3) burn events per day. The amount of magnesium teflon and other Class 1.1 propellant wastes burned by TDS shall be limited to twenty-five (25) pounds per burn event and one (1) burn event per day.

- B. Before each burn event TDS shall notify the Salt River Project ("SRP"), the State Land Department, the Salt River Pima Indian Reservation, and the City of Mesa Fire Department of the time and location of the burn event and the identity and quantity of the material being burned. This condition may be satisfied by providing a written schedule containing such information to SRP, the State Land Department, the Salt River Pima Indian Community, and the Mesa Fire Department.
- C. Within forty-five (45) days of the effective date of this Consent Judgment, TDS shall construct a six (6) foot tall chain link fence, topped with out-turned three-strand barbed wire, along its property lines north and west of the thermal treatment unit. The fence shall contain warning signs posted thereon as required by applicable law. This fencing shall intersect with existing fencing south and east of the unit and form a continuous barrier around the treatment unit.

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TDS shall post sentries around the thermal D. treatment unit during all burn events, to prevent entry. At least two (2) sentries shall be posted on the SRP right-of-way to the west of the thermal treatment unit. One sentry shall be placed along the right-of-way to the north of the thermal treatment unit, and one to the south. Both sentries shall also be located approximately 1250 feet from the center of the thermal treatment unit. An additional person shall be placed on top of the hill to the immediate east of the thermal treatment unit, which hill is shown as having a 1477 foot elevation on the map which is Attachment B hereto and incorporated by this reference. All patrol personnel shall be in place one-half hour before, during, and one-half hour following each burn event. The sentry on top of the hill shall stop the burn event when persons are observed who could enter within 1250 feet of the thermal treatment unit during a burn event.

Patrol personnel shall be trained in their duties and shall be equipped with reliable means of positive signaling or two-way communication to assure "all clear" conditions before a burn is started. Training shall be documented and available for ADEQ inspection during regular business hours. Entry by any persons onto the SRP right-of-way and within 1250 feet of the thermal treatment unit shall be denied unless there is no

significant possibility of injury to human health or welfare or the environment. In addition to the sentry personnel referenced in this paragraph, at least one (1) person shall have supervisory responsibility and shall be assigned to oversee compliance with the requirements contained in this paragraph.

- E. Inspection of the thermal treatment unit shall be conducted by TDS in accordance with the applicable provisions of 40 CFR § 265.15(b) and according to a schedule approved in writing by ADEQ. A written inspection schedule for the thermal treatment unit shall be developed by TDS and submitted to ADEQ for approval within thirty (30) calendar days of the effective date of this Consent Judgment. The inspection shall include all burn trays and burn boxes. A written log of all inspections shall be maintained in a form acceptable to ADEQ, and shall be available for inspection by ADEQ during emergencies and all regular business hours.
- F. A written operating record, which has been approved by ADEQ as meeting the requirements of 40 CFR, Part 265, Appendix I, shall be maintained by TDS. The proposed operating record shall be submitted to ADEQ within thirty (30) calendar days of the effective date of this Consent Judgment. The record shall specify the type and amount of each individual hazardous waste treated at the thermal treatment unit and the burn pit or device in

which it was treated. This information shall be kept in addition to all other information required by law. The record shall be maintained as a single document which is readily accessible for inspection by ADEQ or during an emergency by TDS personnel, ADEQ or emergency response personnel.

- G. TDS shall submit to ADEQ a site assessment plan ("SAP"), for the area of the thermal treatment unit, within sixty (60) days of the effective date of this Consent Judgment. The SAP shall provide for the development of information sufficient to determine the presence and lateral and vertical extent of contamination from hazardous waste or hazardous waste constituents at the thermal treatment unit, including the information contained on the SAP outline which is attached hereto as Attachment C and is hereby incorporated by reference.
  - H. TDS shall begin to implement the SAP only as approved in writing by ADEQ and no later than seven (7) days following notification to TDS of ADEQ's approval of the SAP. The SAP shall be implemented according to the schedule set forth therein.
  - I. If actions taken pursuant to the SAP lead to the discovery that a release of hazardous waste has occurred in the area of the thermal treatment unit, TDS shall submit to the ADEQ Office of Waste Programs, within thirty (30) days of such discovery, a plan for removal of

such hazardous waste. The plan shall provide for the removal of such hazardous waste, and recycling, treatment or disposal thereof as required by applicable law, as expeditiously as possible, and shall be implemented accordingly.

- J. Within ninety (90) days of the effective date of this Consent Judgment, TDS shall make all reasonable efforts to remove debris upon the surface of the ground resulting from the operation of the thermal treatment unit. Thereafter, TDS shall inspect the area surrounding the thermal treatment unit at least once per week and shall immediately remove all surface debris found during each such inspection.
- be removed or otherwise remediated to the extent required by applicable law as expeditiously as possible but in no case later than two (2) years after ceasing operation as set forth above, and shall be recycled, treated or disposed of by TDS in accordance with applicable law.
- 14. TDS shall cease operation of the bore-out pits and shall not resume operation of them unless and until it complies with the requirements of paragraphs 14 through 16 hereof, or with alternative requirements agreeable to TDS and approved in writing by the Director. TDS shall in any event submit a site assessment plan ("SAP") for the bore-out pits to ADEQ within ninety (90) days of the effective date of this Consent Judgment. The SAP shall

provide for the development of information sufficient to determine the presence and lateral and vertical extent of contamination from hazardous waste or hazardous waste constituents at the bore-out pits, including the information set forth in the SAP outline attached hereto as Attachment C. TDS shall begin to implement the SAP only as approved in writing by ADEQ and no later than seven (7) days following notification to TDS of ADEQ's approval of the SAP. The SAP shall be implemented according to the schedule set forth therein.

If actions taken pursuant to the SAP lead to the discovery that a release of hazardous waste has occurred in the area of the bore-out pits, TDS shall submit to the ADEQ Office of Waste Programs, within thirty (30) days of such discovery, a plan for removal of such hazardous waste. The plan shall provide for the removal of such hazardous waste, and recycling, treatment or disposal thereof as required by applicable law, as expeditiously as possible, and shall be implemented accordingly.

foregoing SAP and a final report thereof is submitted to ADEQ, TDS shall submit to ADEQ an aquifer protection permit application for the closure of the bore-out pits, in accordance with the applicable requirements of Article 3 of Chapter 2 of Title 49, A.R.S. and Article 1 of Chapter 9 of Title 18, Arizona Administrative Code. Permit approval shall not be unreasonably withheld. The permit shall include provisions for the removal or other remediation of all solid and hazardous waste from the area

of the bore-out pits to the extent required by applicable law, and such solid and hazardous waste shall be recycled, treated or disposed of in accordance with applicable law.

- If TDS desires to commence the bore-out operation or 16. any alternative thereto, TDS shall first obtain the Director's written approval of the management of any waste from the process pursuant to applicable law. Such approval shall not be unreasonably withheld. Such approval is not necessary for research and development activities related to alternatives.
- 17. Within sixty (60) calendar days of the effective date of this Consent Judgment, TDS shall submit a master training document to the ADEQ Office of Waste Programs governing training of TDS staff operating the thermal treatment unit. The training document shall comply with 40 CFR § 265.16(a) through (e). document shall be reviewed by ADEQ, and TDS shall incorporate ADEQ's comments in the document to the extent they are consistent with HWMA and A.A.C.

#### COMPLIANCE WITH OTHER LAW

This Consent Judgment does not encompass issues 18. regarding sources, operations, facilities or processes of TDS not specifically covered by the terms of this Consent Judgment and is without prejudice to the rights of the State of Arizona or TDS arising under any of the environmental statutes and rules of Arizona with regard to such issues, including without limitation any authority or rights the State of Arizona or TDS may have

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pursuant to the Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. §§ 9601-9675, as amended), the State Water Ouality Assurance Revolving Fund statutes (Article 5 of Chapter 2 of Title 49, A.R.S.), or the State statutory emergency response authority (A.R.S. §§ 12-971 and 12-972). For purposes of this paragraph, any and all claims or liabilities within the scope of the release in paragraph 26 hereof shall be deemed to be among those specifically covered by this Consent Judgment. Except as otherwise stated in this Consent Judgment, nothing in this Consent Judgment shall constitute a permit of any kind, or a modification of any permit of any kind, under federal, state or local law. Except as otherwise stated in this Consent Judgment, nothing in this Consent Judgment shall in any way alter, modify or revoke federal, state or local statutes, regulations, rules or requirements. Nor shall this Consent Judgment affect, or relieve TDS in any manner of, TDS' obligations to apply for, obtain and comply with all applicable federal, state and local permits and orders, or to comply with all other federal, state and local statutes, regulations, rules or requirements, unless otherwise stated in this Consent Judgment. Compliance with the terms of this Consent Judgment shall be no defense to an action to enforce any such requirements.

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#### FORCE MAJEURE

 19. TDS shall perform all the requirements of this
Consent Judgment according to the time limits set forth herein,
unless its performance is prevented or delayed by events which
constitute a force majeure. "Force majeure" for purposes of this
Consent Judgment is defined as any event arising from causes
beyond the control of TDS which delay or prevent the performance
of any obligation under this Consent Judgment. The financial
inability of TDS to comply with the terms of this Consent Judgment
shall not constitute a force majeure. Denial of access to
property owned by others for the purpose of maintaining patrol
perimeters during burn events shall also not constitute a force
majeure.

performance of the activity affected by the <u>force majeure</u> shall be extended for a period no longer than the delay caused by the <u>force majeure</u>. The time for performance of any activity dependent on the delayed activity shall be similarly extended. In the event of a <u>force majeure</u>, TDS shall notify ADEQ in writing within five (5) days after the event of both the event and the anticipated delay associated with it. The written notice provided to ADEQ shall describe in detail the event, the anticipated delay, the measures taken and to be taken by TDS to prevent or minimize delay, and the timetable under which those measures will be implemented. Failure of TDS to comply with any requirement of this paragraph for a

particular event shall constitute a waiver of its right to request an extension of time to fulfill any obligation under this Consent Judgment relating to that event.

#### SEVERABILITY

21. If any provision of this Consent Judgment, or application thereof, to any person or circumstance is declared by this or any other Court to be invalid or unenforceable, the invalidity does not affect other provisions or applications of this Consent Judgment which can be given effect without the invalid provision or application. To this end, the provisions of this Consent Judgment are severable, except as provided in paragraph 26 below.

#### RESERVATION OF RIGHTS

22. Except as otherwise stated in this Consent Judgment, ADEQ reserves the right to disapprove of work performed by TDS that fails to comply with this Consent Judgment, and the Plaintiff reserves the right to take enforcement action for any and all violations of this Consent Judgment, and to take enforcement action for any and all violations of the HWMA or the A.A.C. occurring after the entry of this Consent Judgment.

23. ADEQ shall have the right to enter upon the premises of TDS for the purpose of observing and monitoring compliance with

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the provisions of this Consent Judgment. This right of entry shall be in addition to, and not in limitation of or substitution for ADEQ's rights under applicable law, including A.A.C. R18-8-280.

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#### MODIFICATIONS

24. Any modification of this Consent Judgment shall be in writing and approved by the parties.

#### LIMITATION

attached hereto are made solely for the purpose of compromise and settlement of this action, and the Response does not constitute an admission for any other purpose. The Response is entitled to full protection under Rule 36(b), Arizona Rules of Civil Procedure. It shall not be used against TDS, its directors, officers, employees, shareholders, or related entities in any other proceeding.

Moreover, this Consent Judgment shall not be admissible as evidence in any proceeding other than a proceeding to enforce the terms hereof.

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Except for the obligations of TDS that are expressly stated in this Consent Judgment, TDS and its past, present, and future directors, officers, shareholders, employees, agents, and related corporate entities are released from any and all civil liability to the State (including without limitation asserted and unasserted claims) for any violations of HWMA or A.A.C. arising out of or related to the allegations in the State's Complaint in this case, the inspections mentioned in the State's Complaint in this case, or any facts or matters concerning TDS or the Plants known to ADEQ or the Office of the Attorney General as of the date that the Court enters this Consent Judgment. The foregoing persons are also released from criminal liability to the State according to the terms of the letter dated August 16, 1991, from the Office of the Attorney General to TDS, which letter is incorporated by this reference. The terms of this paragraph are not severable from TDS' obligations under the Consent Judgment; therefore, this paragraph is not subject to paragraph 21.

#### COMPLIANCE WITH LAW

27. For the purposes of this Consent Judgment only, the Director has determined that, if the provisions of this Consent Judgment are complied with by TDS, the Director will consider TDS to be in compliance with 40 C.F.R. § 265.382, the HWMA, and the

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A.A.C.

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#### RETENTION OF JURISDICTION

28. The Court shall retain jurisdiction for the purposes of interpreting, implementing, modifying and enforcing the terms and conditions of this Consent Judgment, including any modifications thereof agreed to by the parties in writing, to resolve disputes arising hereunder, and to take any action necessary or appropriate for its construction or execution.

#### CAPTION

29. The caption of this case is amended to substitute GRANT WOODS for ROBERT K. CORBIN as Attorney General and EDWARD Z. FOX for RANDOLPH WOOD as Director, Arizona Department of Environmental Quality.

DATED	this		day	of		1	9 9	9 :	1
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Judge of the Superior Court

#### CONSENT TO JUDGMENT

Richard H. Allen, on behalf of defendant Talley Defense Systems, Inc., hereby acknowledges that he has read the foregoing Consent Judgment in its entirety, agrees with the statements made

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therein, consents to its entry by the Court and agrees to abide by the same.

DATED this 30 45 day of Augus?

RICHARD H. ALLEN

President

Talley Defense Systems, Inc.

Edward Z. Fox, on behalf of Plaintiff the State of Arizona and the Arizona Department of Environmental Quality ("ADEQ"), hereby acknowledges that he has read the foregoing Consent Judgment in its entirety, agrees with the statements made therein, consents to its entry by the Court and agrees that the State and ADEQ will abide by the same.

DATED this 30T day of August

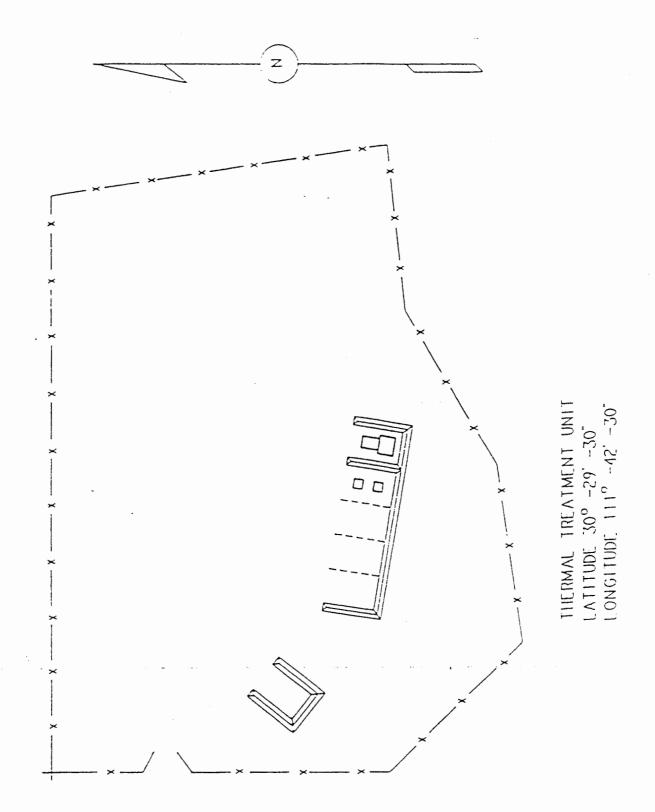
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Director

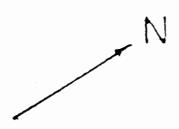
Arizona Department of Environmental Quality

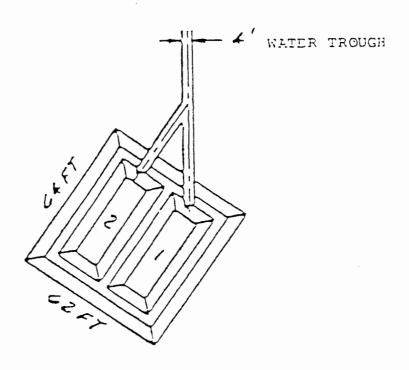
Grant Woods, on behalf of Plaintiff the State of Arizona and the Office of the Attorney General, hereby acknowledges that he has read the foregoing Consent Judgment in its entirety, agrees with the statements made therein, consents to its entry by the Court and agrees that the State and the Office of the Attorney General will abide by the same.

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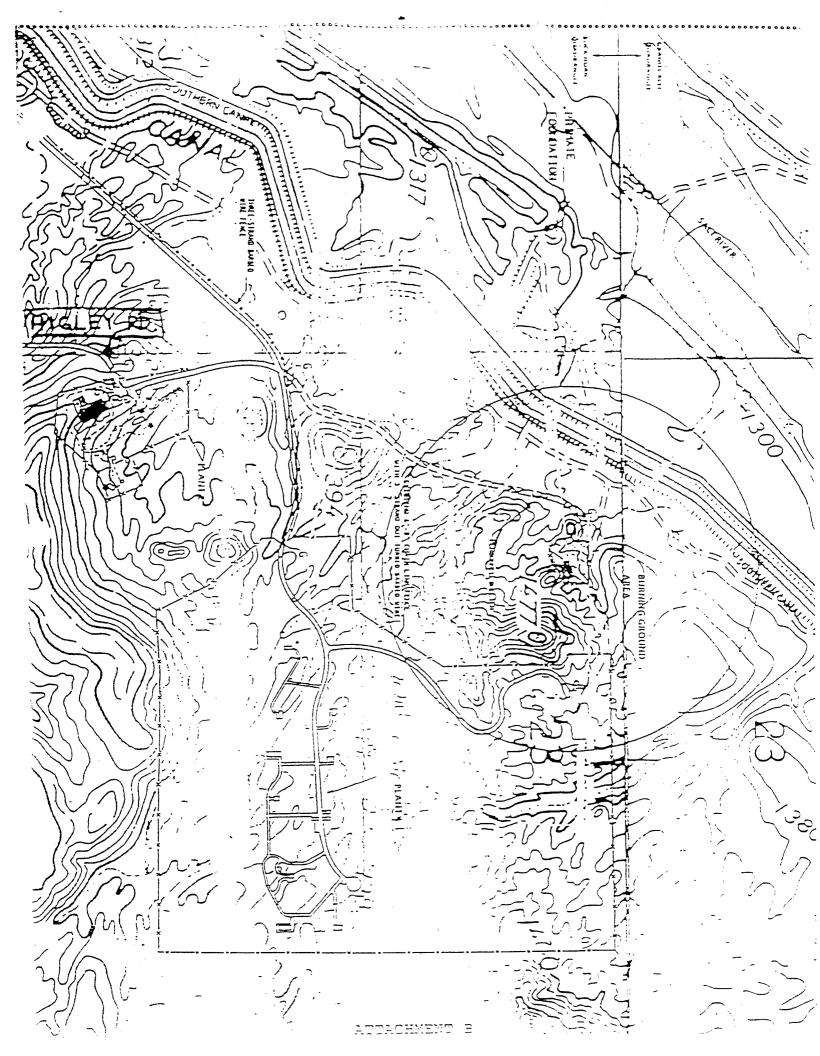
ATTACHMENT A Page 1 of 2





BORE-OUT PITS

LATITUDE 33° - 29' - 0" - LONGITUDE 111° - 42' - 15"





February 28, 1991

# ATTACHMENT I OUTLINE SITE ASSESSMENT PLAN FOR TALLEY DEFENSE SYSTEMS' BURNING GROUND AND BORE-OUT I'IT

### 1.0 INTRODUCTION

- 1.1 SITE CHARACTERIZATION
  - 1.1.1 Site Description
    - · Site Security
      - · Detailed Site Plan
  - 1.1.2 Environmental Setting
    - · Physiographic/Hydrogeologic Information
  - 1.1.3 Adjacent Land Use

#### 1.2 BACKGROUND

- 1.2.1 Chemical Usage, Handling, Storage, Treatment, and Disposal Practices
- 1.2.2 Waste Management Practices
- 1.2.3 Past Release/Spill History
  - · Burning Ground
  - · Bore-out Pit
- 1.2.4 Previous Sampling and Analysis
  - Burning Ground
  - · Bore-out Pit
- 1.2.5 Nonheast Mesa WQARF Investigation

# 2.0 SAMPLING INVESTIGATION

# 2:1 RATIONALE FOR SAMPLING

- 2.1.1 Burning Ground
  - 2.1.1.1 Sample Locations and Depths (includes rationale)
  - 2.1.1.2 Rationals for Number of Samples
- 2.1.2 Bore-out Pit
  - 2.1.2.1 Sample Locations and Depths (includes rationale)
  - 2.1.2.2 Rationale for Number of Samples

# OUTLINE SITE ASSESSMENT PLAN FOR TALLEY DEFENSE SYSTEMS' BURNING GROUND AND BORE-OUT PIT (Continued)

- 2.2 REQUEST FOR ANALYSIS or ANALYSIS OF SOIL SAMPLES (includes rationale)
  - 2.2.1 Burning Ground
  - 2.2.2 Bore-out Pit
- 2.3 FIELD METHODS AND PROCEDURES
  - 2.3.1 Sample Collection
    - 2.3.1.1 Burning Ground
      - · Surficial Soil Sampling Procedures
      - · Drilling Soil Sampling Procedures
    - 2.3.1.2 Bore-out Pit
      - · Surficial Soil Sampling Procedures
      - · Drilling Soil Sampling Procedures
  - 2.3.2 Disposal of Contaminated Materials (includes drill cuttings)
    - · On-site Accumulation of Wastes
    - Anticipated Disposal Method and Facility
  - 2.3.3 Sampling and Drilling Equipment Decontamination
    - · Decontamination Procedures between Samples
  - 2.3.4 Sample Containers and Preservation
  - 2.3.5 Sample Packaging and Shipment
  - 2.3.6 Sample Documentation
  - 2.3.7 Quality Control Samples
    - Background Samples
    - Duplicate Samples
    - · Travel and Equipment Blanks
    - Laboratory QA/QC Samples
  - 2.3.8 Backfilling of Boreholes
- 2.4 QUALIFICATIONS OF SAMPLING AND ANALYTICAL PERSONNEL
  - · Professional Qualifications
  - Hazardous Materials Training (29 CFR 1910.120)
- 2.5 NOTIFICATION OF ADEQ
  - · Two Working Days Notice
- 3.0 SITE SAFETY PLAN
  - 3.1 PURPOSE
  - 3.2 HEALTH AND SAFETY RESPONSIBILITIES



# OUTLINE SITE ASSESSMENT PLAN FOR TALLEY DEFENSE SYSTEMS' BURNING GROUND AND BORE-OUT PIT (Continued)

#### 3.3 HAZARD ASSESSMENT

- 3.3.1 Potential Chemical Exposure
- 3.3.2 Potential Physical Dangers
- 3.3.3 Heat Stress
- 3.3.4 "Blue Stake" Drilling Locations

#### 3.4 SAFETY PROCEDURES

- 3.4.1 General Safety Practices
- 3.4.2 Personal Protection Equipment
- 3.4.3 Air Monitoring Guidelines
- 3.4.4 Recommended Drill Rig Safety Guidelines

## 3.5 DESIGNATION OF WORK AREAS AT THE SITE

- Exclusion Zone
- Decontamination Zone
- · Procedures to Minimize Contaminant Dispersion
- 3.6 DECONTAMINATION PROCEDURES
- 3.7 EMERGENCY RESOURCES
  - · Police, Fire, and Hospital Assistance
  - Location, Phone Numbers, and Routes from Site

#### 4.0 SCHEDULE

#### 5.0 PROVISIONS FOR AMENDMENT

#### 6.0 REPORTING

- Schedule for Submission of Report
- Results of Sampling and Analysis
- Analytical Laboratory Report, Including Compounds Detected, Chain-of-Custody Documentation, and Laboratory QA/QC Results
- · Recommendations including Provisions for Remediation/Closure

#### 7.0 REFERENCES

### APPENDICES

- A LIST OF CHEMICALS USED ON SITE
- ANALYTICAL RESULTS FROM PREVIOUS SAMPLING CONDUCTED AT THE BURNING GROUND
- C ANALYTICAL RESULTS FROM PREVIOUS SAMPLING CONDUCTED AT THE BORE-OUT PIT
- D RESUMES OF SAMPLING AND ANALYTICAL PERSONNEL

# BASIN & RANGE

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